

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-8A	
Effective Date: 09/01/2006	
Expiration Date: 08/31/2007	
Agency Number:	
Facility: All State Agencies	
Vendor Federal ID: 382927543	
Vendor Telephone Nbr: 800/439-6901--	
Name Of Contact Pers: LAURIE LINVILLE	
FAX Number: 800/678-3572--	

Name and Address of Vendor: PURE.FACT WATER  
Cntct: LAURIE LINVILLE  
PO BOX 106  
SOUTH HAVEN MI 49090

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Bottled Water and Coolers.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>AGENCIES: When ordering from this contract keep in mind that this contract is for the Northern Region only. Northern region is defined as the following counties: White, Cass, Carroll, Miami, Grant, Wabash, Huntington, Wells, Adams, Allen, Whitley, Kosciusko, Fulton, Pulaski, Jasper, Newton, Starke, Marshall, Noble, De Kalb, Lake, Porter, La Porte, St. Joseph, Elkhart, LaGrange, and Stueben</p>				
1	99,999,999.00	BO	000000000100012660 Water,Drinking,Purified,Bottled,5Gal,Water,produced by distillation, deionization, reverse osmosis or other suitable processes, that meets the definition of purified water in the U.S.Pharmacopia may be labeled as purified bottled water,Northern Region	5.0000
2	99,999,999.00	BO	000000000100003366 Water,Mineral/Spring,5Gallon,Contains Not Less Than 250 Parts/Million Total Dissolved Solids, Constant Level, Relative Proportions Of Minerals/Trace Elements At Point Of Emergence, Can Be Derived From An Underground Formation,Northern Region	6.0000
3	99,999,999.00	PK	000000000100012661 Cup,4 Ounce,200 Cups Per Package,Northern Region	4.0000
4	99,999,999.00	PK	000000000100012662 Cup,4 Ounce,5000 Cups Per Package,Northern Region	75.0000
5	99,999,999.00	MOND	000000000100012663 Water,Cold,Cooler,Rental,Monthly,Northern Region	5.0000
6	99,999,999.00	MOND	000000000100012664 Cooler,Water,Hot/Cold,Rental,Monthly,Northern Region	5.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

BO	Bottle
MON	Month
PK	Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		